

Charter Township of Union East and West DDA Audit Results December 31, 2021

Presented by

Ali N. Barnes, CPA, CGFM

(989) 463-6108

alibar@yeoandyeo.com



Charter Township of Union Downtown Development Authorities

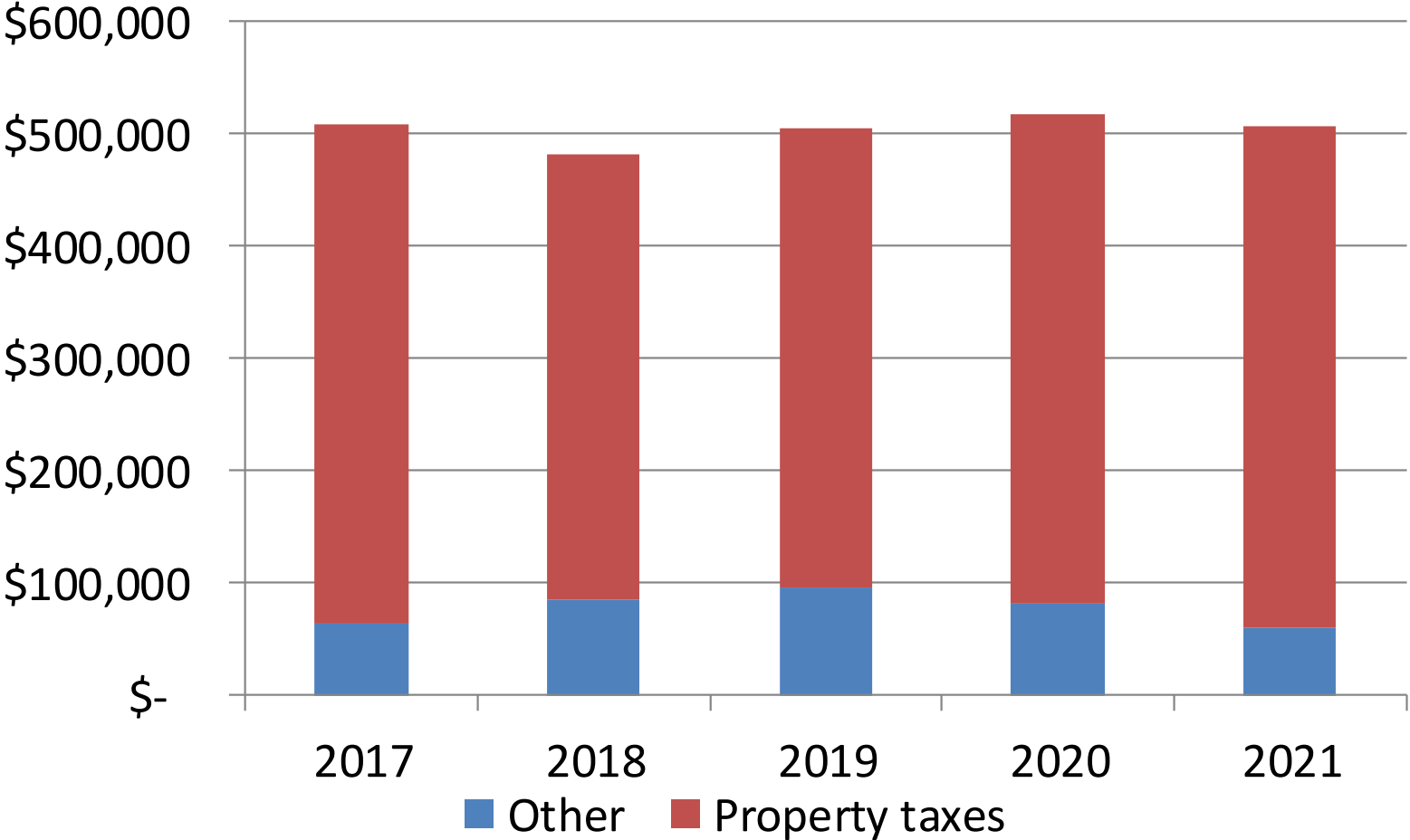


- Unmodified Opinion
 - Highest level of assurance
 - The financial records and statements are fairly and appropriately presented, and in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Charter Township of Union Downtown Development Authorities



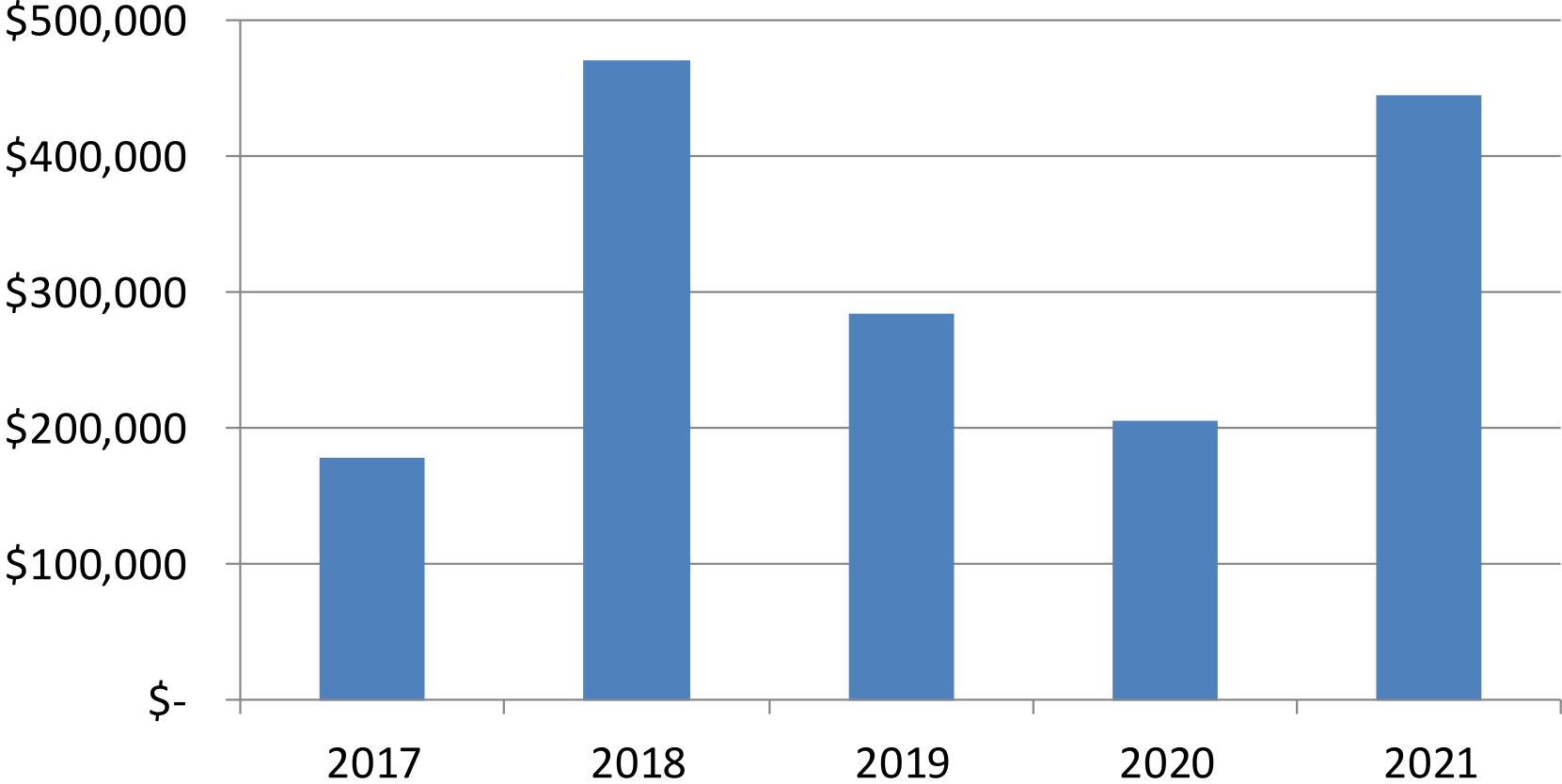
East DDA Revenues



Charter Township of Union Downtown Development Authorities



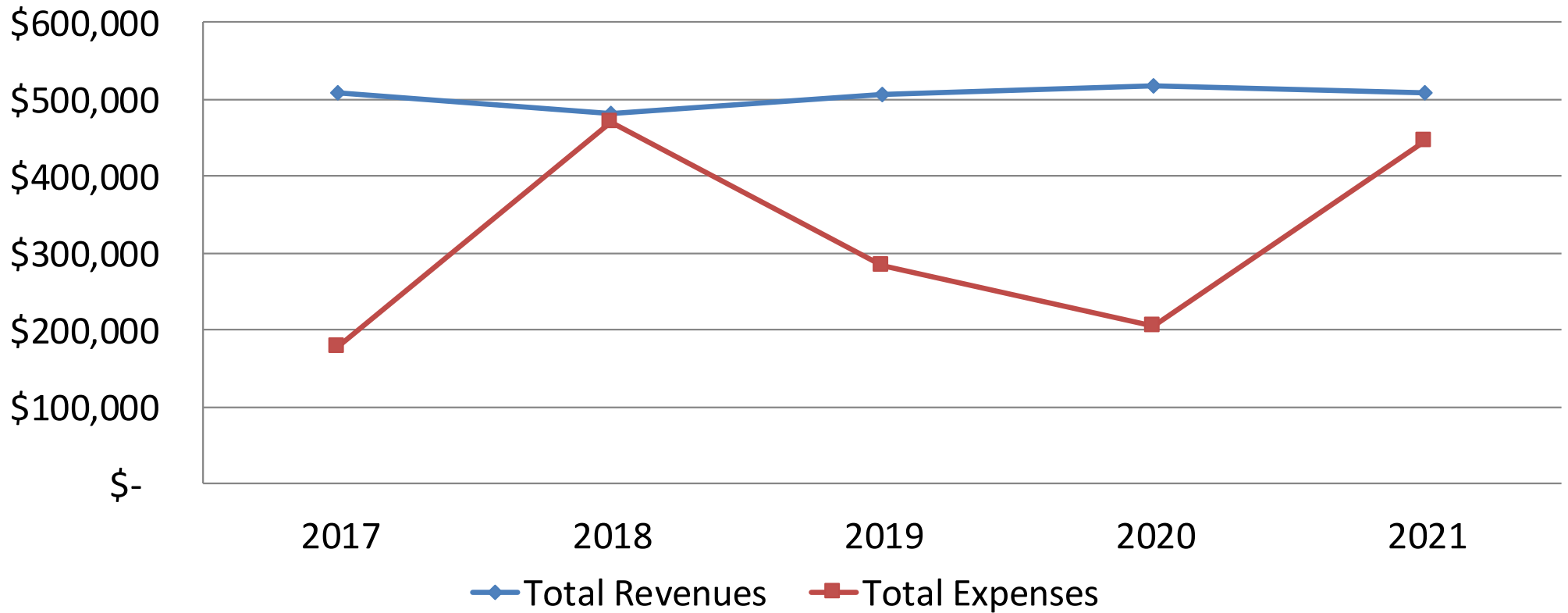
East DDA Expenditures



Charter Township of Union Downtown Development Authorities



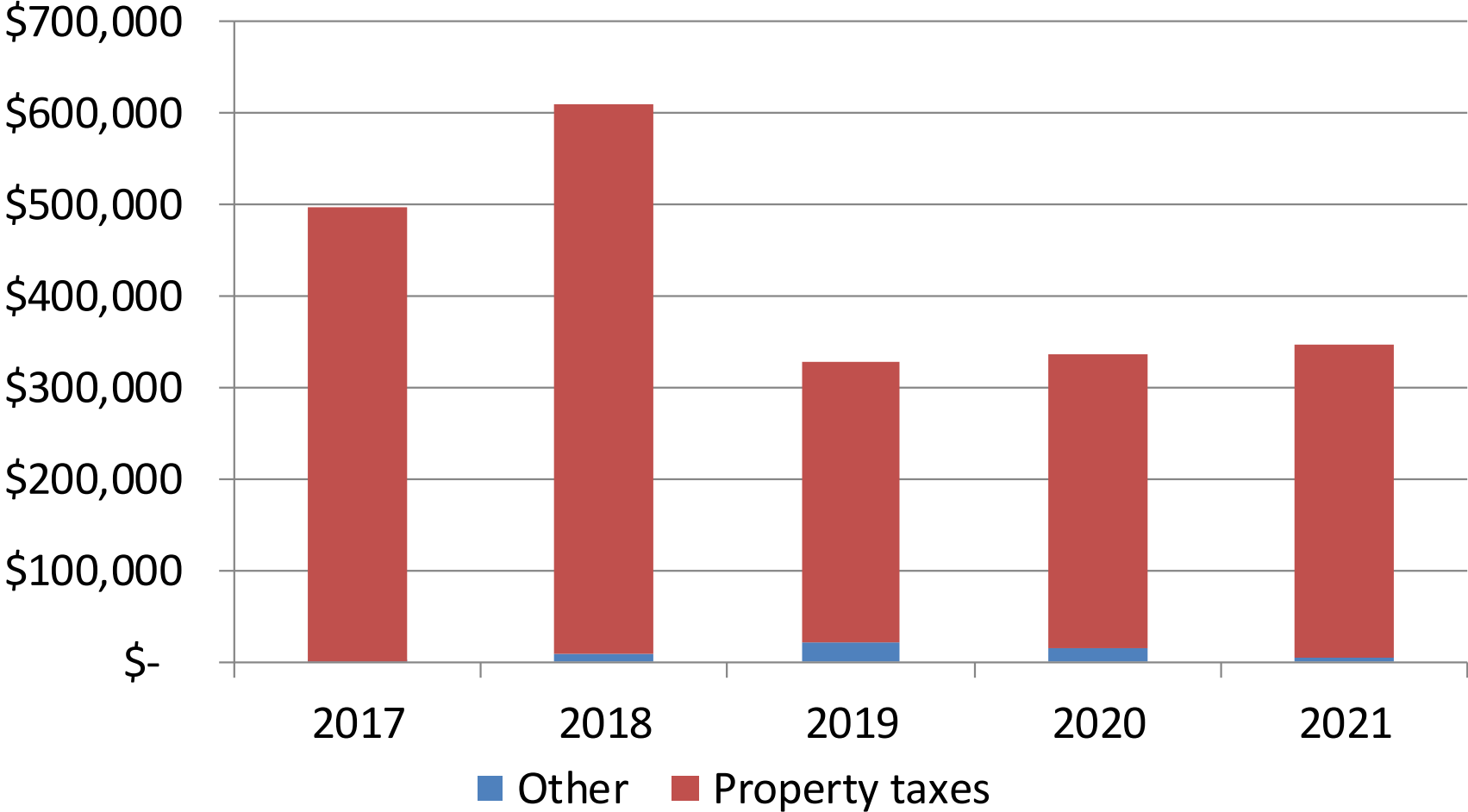
East DDA



Charter Township of Union Downtown Development Authorities



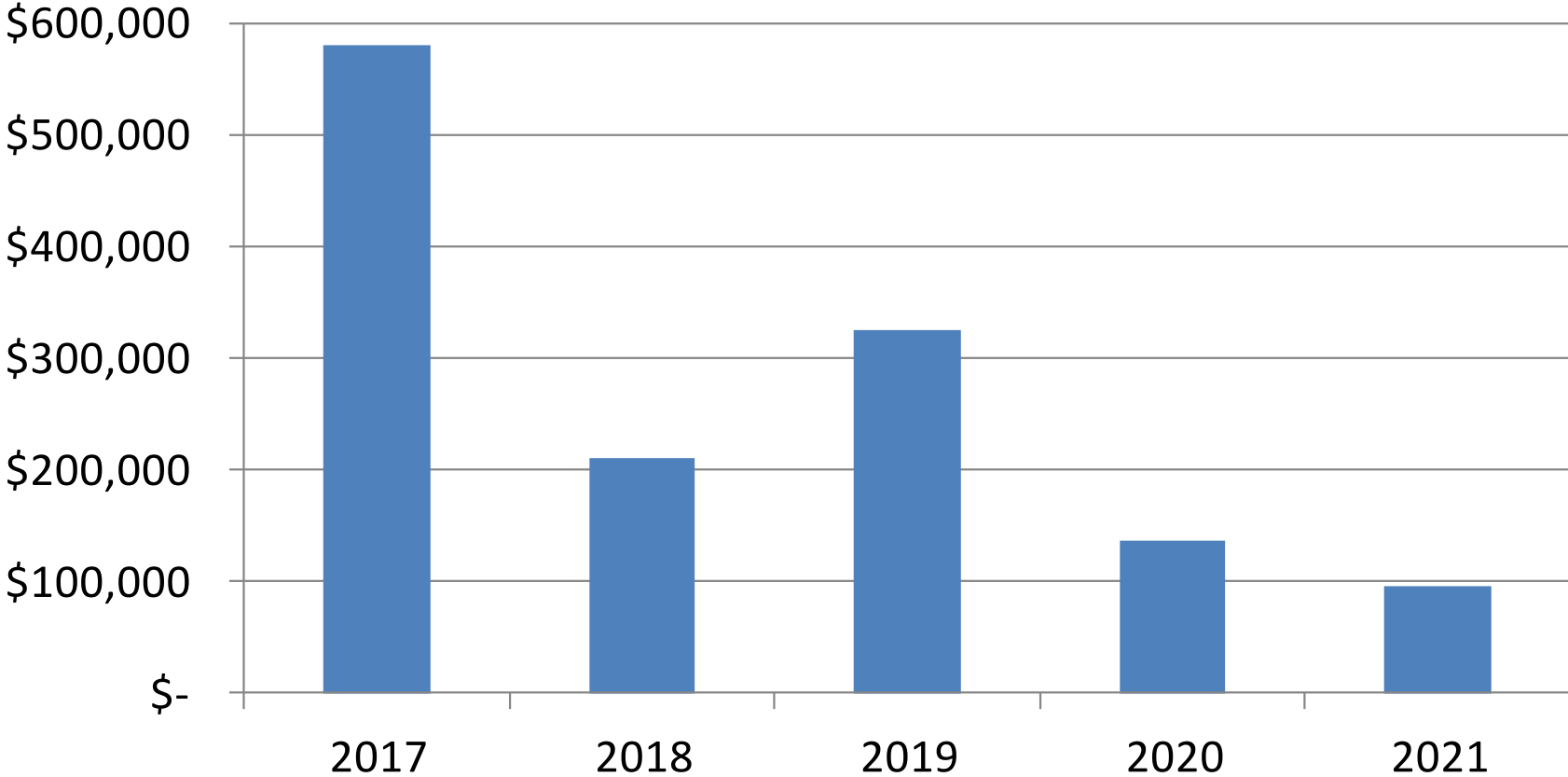
West DDA Revenues



Charter Township of Union Downtown Development Authorities



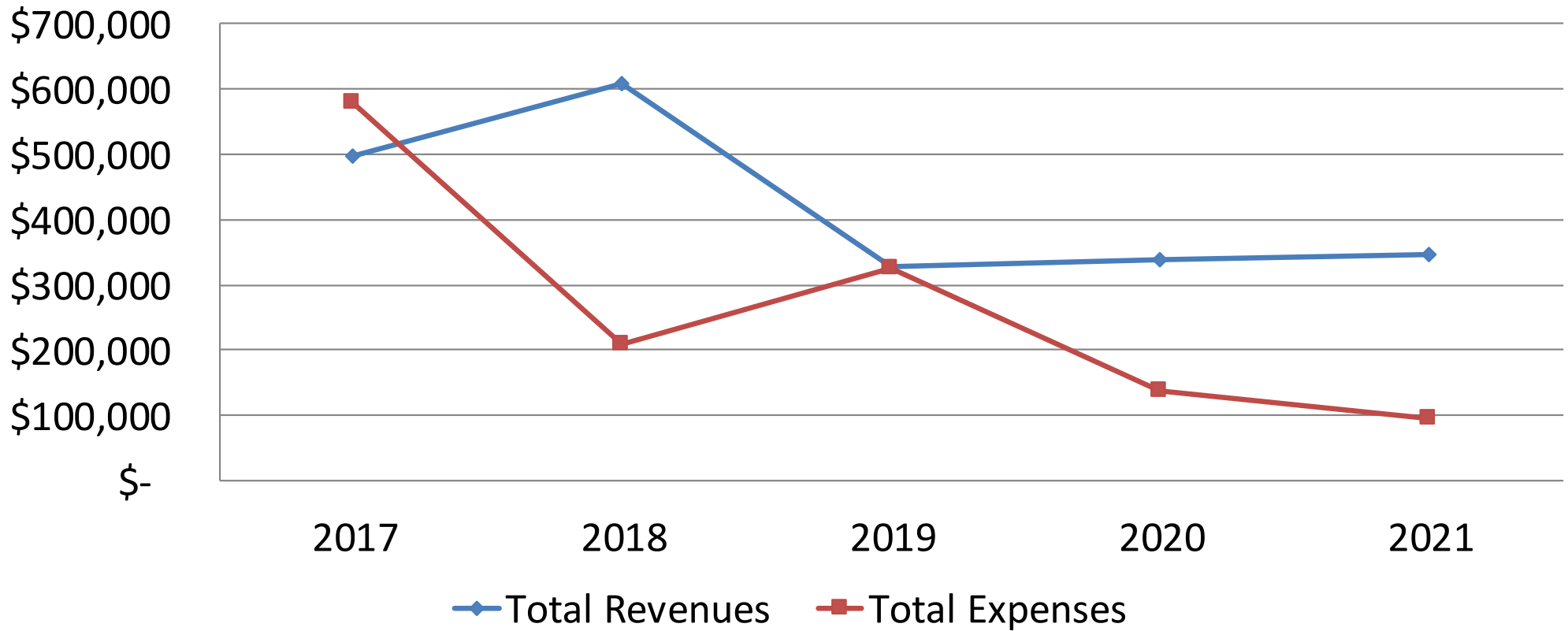
West DDA Expenditures



Charter Township of Union Downtown Development Authorities



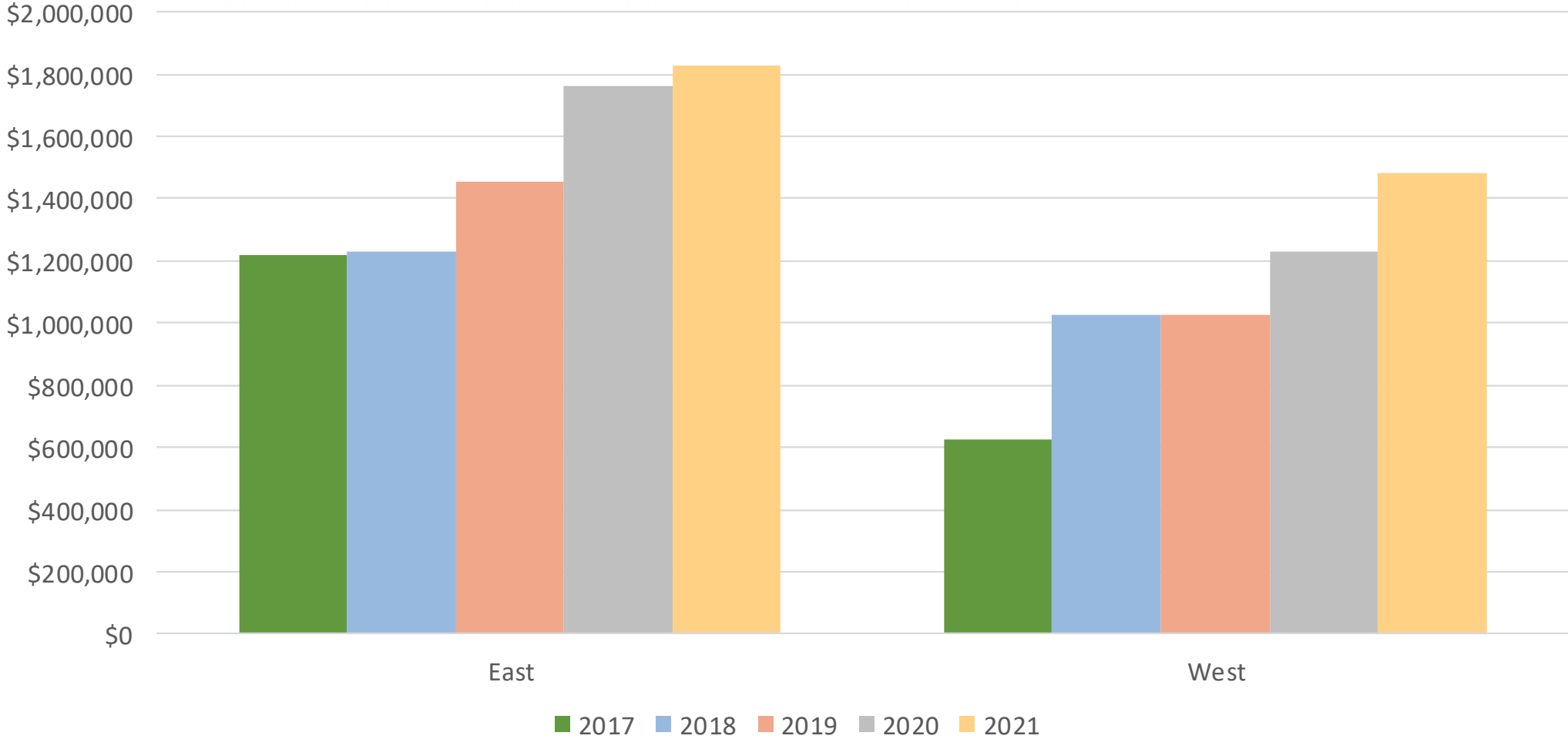
West DDA



Charter Township of Union Downtown Development Authorities



Net Position





No Material Weaknesses

No Significant Deficiencies